

# Patel Hardware Mart

89, Chhatrapati Shivaji Marg,  
Ambawadi Road,  
Mumbai - 400001

Email : patelhardwaremar@gmail.com  
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4  
PAN : WYFCE1765H

## GST INVOICE

### Customer Detail

Name Sanjay Gupta  
Address 4444, Alwarpet, Mumbai  
PHONE 9647531030  
GSTIN 24EPQEJ6651I1Z0  
PAN RMROS6463G  
Place of Supply Maharastra (79)

Invoice No. 7794  
Invoice Date 26-Jan-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Paints	liter	3208	25	400	10%	1000.00	18%	9000.00
Saws	piece	3205	46	500	10%	2300.00	18%	20700.00
Adhesives	tube	4008	38	100	10%	380.00	18%	3420.00
Roofing Sheets	sheet	4781	24	300	10%	720.00	18%	6480.00
Total								39600.00

Sub Total 39600.00  
CGST 9% 3564.00  
SGST 9% 3564.00  
Total Amount 46728.00

GST Payable on Reverse Charge: N.A.

### Bank Details

Bank Name State Bank of India  
Branch Name Mumbai Main  
Bank Account Number 12934813999  
Bank Branch IFSC SBIN864TR8